

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Johnson, Bernette

Printed: 6/10/08

Case Number: 07 B 13372

Judge: Wedoff, Eugene R

Filed: 7/26/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: April 24, 2008

Confirmed: October 4, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	2,772.00	
Secured:		0.00
Unsecured:		149.40
Priority:		0.00
Administrative:		2,472.91
Trustee Fee:		149.69
Other Funds:		0.00
Totals:	2,772.00	2,772.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Leeders & Associates LTD	Administrative	2,530.00	2,472.91
2. CitiMortgage Inc	Secured	0.00	0.00
3. Internal Revenue Service	Secured	0.00	0.00
4. CitiMortgage Inc	Secured	21,995.36	0.00
5. Illinois Dept of Revenue	Priority	3,075.43	0.00
6. Internal Revenue Service	Priority	0.00	0.00
7. Capital One	Unsecured	2,369.58	149.40
8. Internal Revenue Service	Unsecured	0.00	0.00
9. AT&T Wireless	Unsecured	142.65	0.00
10. RoundUp Funding LLC	Unsecured	2,345.20	0.00
11. Performance Capital Mgmt	Unsecured	288.99	0.00
12. Illinois Dept of Revenue	Unsecured	1,122.69	0.00
13. CitiFinancial Mortgage	Secured		No Claim Filed
14. Internal Revenue Service	Priority		No Claim Filed
15. Allied International Credit	Unsecured		No Claim Filed
16. Van Ru Credit Corporation	Unsecured		No Claim Filed
		<u>\$ 33,869.90</u>	<u>\$ 2,622.31</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	149.69
	<u>\$ 149.69</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in dark ink, appearing to read "M. Marshall", is written over a horizontal line.